



DEPARTMENT OF PROCUREMENT TABULATION OF BIDS

BID NO. AND TITLE: 15-229 - Repair & Painting of Fountain Green & Bynum Water Storage Tanks

BID DATE: 5/14/2015

I certify that I have read and recorded all bids received in response to the "Invitation for Bids".

PROCUREMENT Aaron E. Hall

DATE 5/14/15

RECORDER Verneen F. Yingling

DATE 5/14/15

	BIDDER		BIDDER		BIDDER		BIDDER		BIDDER	
	Horizon Painting Bros. Howell, MI		Nostos SS Contractors Reston, VA		Excel Painting Baltimore, MD					
	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
FOUNTAIN GREEN WATER STORAGE TANK: TOTAL BID ITEMS B.1 THRU B.21		\$ 513,150.00		\$ 592,825.00		\$ 536,125.00				
OPTION 1. BYNUM WATER STORAGE TANK TOTAL BID ITEMS B.1 THRU B.21		\$ 1,373,600.00		\$ 785,600.00		NO BID				
OPTION 2: BYNUM WATER STORAGE TANK TOTAL BID ITEMS B.1 THRU B.22		\$ 1,835,600.00		\$ 775,600.00		NO BID				
FOUNTAIN GREEN & BYNUM WATER STORAGE TANKS: COMBINED TOTAL BID ITEMS B.1 THRU B.21		\$ 1,888,750.00		\$ 1,378,425.00		NO BID				